

WE HAVE HEREBY EXAMINED THE VOUCHERS LISTED AND HEREBY APPROVE THE SAME AS SHOWN ON THE CLAIM DOCKET.

Docket Date: 10/18/2021

1000 General		
0002 County Auditor		
44100 Office Equipment		
000350	Culligan Water Conditioning	48.00
	44100 Office Equipment Total:	48.00 *
	0002 County Auditor Total:	48.00 **
0003 County Treasurer		
32200 Travel		
004873	Association Of Indiana Co.	60.00
	32200 Travel Total:	60.00 *
36100 Equipment Repair		
000405	Degroot Tech Services Inc	72.99
	36100 Equipment Repair Total:	72.99 *
	0003 County Treasurer Total:	132.99 **
0005 County Sheriff		
22500 Household Supplies		
007680	Charm-Tex, Inc.	1,498.00
000790	J H Saylor Company Inc	730.19
	22500 Household Supplies Total:	2,228.19 *
22510 K9 Food & Supplies		
008962	AMAZON CAPITAL SERVICES	54.39
	22510 K9 Food & Supplies Total:	54.39 *
	0005 County Sheriff Total:	2,282.58 **
0006 County Surveyor		
22100 Gas, Oil, Etc...		
000700	Howard W. Wentz	83.63
	22100 Gas, Oil, Etc... Total:	83.63 *
32100 Postage		
001690	US Postal Service	348.00
	32100 Postage Total:	348.00 *
36100 Equipment Repair		
004768	CHUCKS ENGINE SERVICE INC	300.00
	36100 Equipment Repair Total:	300.00 *
	0006 County Surveyor Total:	731.63 **
0007 County Coroner		
30404 Bio-Hazard Disposal		
008827	MEDICAL WASTE SOLUTIONS INC	49.50
	30404 Bio-Hazard Disposal Total:	49.50 *
39400 Autopsy Fees		
007922	CENTRAL INDIANA FORENSIC	8,375.00

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1000 General		
0007 County Coroner		
001260	Pulaski Memorial Hospital	1,086.20
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	39400 Autopsy Fees Total:	9,461.20 *
	0007 County Coroner Total:	9,510.70 **
0008 County Assessor		
39100 Dues & Subscriptions		
000616	International Association of	225.00
		<hr/>
	39100 Dues & Subscriptions Total:	225.00 *
45200 Furniture & Fixtures		
000405	Degroot Tech Services Inc	65.99
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	45200 Furniture & Fixtures Total:	65.99 *
	0008 County Assessor Total:	290.99 **
0009 Prosecuting Attorney		
16400 Transcripts & Depositions		
006409	GREEN HAT MEDIA LLC	365.00
009199	VERITEXT, LLC, MIDWEST REGION	638.80
		<hr/>
	16400 Transcripts & Depositions Total:	1,003.80 *
32200 Travel		
005486	KELLY GAUMER	139.96
		<hr/>
	32200 Travel Total:	139.96 *
	0009 Prosecuting Attorney Total:	1,143.76 **
0011 County Extension Service		
32200 Travel		
003091	PHILLIP WOOLERY	18.62
		<hr/>
	32200 Travel Total:	18.62 *
	0011 County Extension Service Total:	18.62 **
0068 County Commissioners		
12300 Group Insurance		
003229	Anthem Blue Cross &	3,245.83
007857	RX Help Centers LLC	300.00
		<hr/>
	12300 Group Insurance Total:	3,545.83 *
31801 Professional Services		
006413	Cathy Fritz Consulting, Inc	236.00
		<hr/>
	31801 Professional Services Total:	236.00 *
33200 Printing & Advertising		
000575	Hoosier Media Group LLC	596.11
001245	Pulaski County Press, Inc.	16.23
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	33200 Printing & Advertising Total:	612.34 *
38100 Soldier Burial		
000024	ROBIN DOWNING	100.00

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1000 General

0068 County Commissioners

38100 Soldier Burial Total: 100.00 *

40460 Computer Software & Hardware

001325 Roeing Corporation 3,206.25

40460 Computer Software & Hardware Total: 3,206.25 *

0068 County Commissioners Total: 7,700.42 **

0161 Court House

20801 Copier Supplies

000405 Degroot Tech Services Inc 69.99

008537 STAPLES 79.22

20801 Copier Supplies Total: 149.21 *

21100 Office Supplies

000405 Degroot Tech Services Inc 5.79

008537 STAPLES 449.71

21100 Office Supplies Total: 455.50 *

22100 Gas, Oil, Etc...

000700 Howard W. Wentz 88.79

22100 Gas, Oil, Etc... Total: 88.79 *

22400 Janitor Supplies

008537 STAPLES 533.02

007973 TEPE SANITATY SUPPLY, INC 93.22

22400 Janitor Supplies Total: 626.24 *

0161 Court House Total: 1,319.74 **

0201 Superior Court

13600 Pauper Counsel

008990 KAY A. BEEHLER 1,584.00

13600 Pauper Counsel Total: 1,584.00 *

14000 Public Defender

008622 AUTUMN FERCH 1,487.50

008094 PEARSON LAW 1,487.50

003963 Richard L. Ballard 1,487.50

001389 Timothy J. Murray 1,487.50

14000 Public Defender Total: 5,950.00 *

0201 Superior Court Total: 7,534.00 **

0232 Circuit Court

13600 Pauper Counsel

007978 HILLIS, HILLIS & ROZZI LLC 741.80

000002 LAW OFFICE OF LORI S JAMES PC 1,251.00

009114 LAW OFFICE OF RILEY & AHLER 1,768.50

007459 The Law Office Of Blair Todd 4,896.00

008675 THE LAW OFFICE OF CLIFFORD 882.00

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1000 General
0232 Circuit Court

		13600 Pauper Counsel Total:	9,539.30	*
13800 Civil Pauper Counsel				
009114	LAW OFFICE OF RILEY & AHLER		792.00	
007459	The Law Office Of Blair Todd		225.00	
008675	THE LAW OFFICE OF CLIFFORD		72.00	
		13800 Civil Pauper Counsel Total:	1,089.00	*
16400 Transcripts & Depositions				
009199	VERITEXT, LLC, MIDWEST REGION		943.80	
		16400 Transcripts & Depositions Total:	943.80	*
21100 Office Supplies				
000219	Mary Welker		137.93	
		21100 Office Supplies Total:	137.93	*
31102 CASA				
006411	KATHY DAILY		104.50	
008466	RAE J FRENCH		288.75	
003826	Sara L. Kroft		1,586.00	
		31102 CASA Total:	1,979.25	*
31301 Examination Of Prisoners				
006293	MIDWEST FORENSIC SERVICES LLC		687.50	
		31301 Examination Of Prisoners Total:	687.50	*
31510 Pauper Counsel Non-Fee Expense				
007677	Amber Garrison, Atty At Law		189.01	
007978	HILLIS, HILLIS & ROZZI LLC		58.00	
000002	LAW OFFICE OF LORI S JAMES PC		2.75	
009114	LAW OFFICE OF RILEY & AHLER		193.72	
		31510 Pauper Counsel Non-Fee Expense Total:	443.48	*
31801 Professional Services				
001770	Thomson West West Grp P		723.60	
		31801 Professional Services Total:	723.60	*
33700 Guardian Ad Litem				
001389	Timothy J. Murray		63.00	
		33700 Guardian Ad Litem Total:	63.00	*
38202 Jury Meals & Refreshments				
001360	Sanders IGA		48.43	
		38202 Jury Meals & Refreshments Total:	48.43	*
45100 Law Books				
001770	Thomson West West Grp P		613.14	
		45100 Law Books Total:	613.14	*
45200 Furniture & Fixtures				
000023	B & E CREATIONS & RESTORATION		375.00	

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1000 General			
0232 Circuit Court			
	45200 Furniture & Fixtures Total:	<u>375.00</u>	*
	0232 Circuit Court Total:	16,643.43	**
0301 Emergency Ambulance/Med Serv			
22400 Janitor Supplies			
003860	Pulaski County Maintenance Dep	<u>48.21</u>	
	22400 Janitor Supplies Total:	48.21	*
	0301 Emergency Ambulance/Med Serv Total:	48.21	**
0506 Solid Waste			
31701 Hauling Of Trash			
001904	Waste Management of Indiana LL	<u>2,902.60</u>	
	31701 Hauling Of Trash Total:	2,902.60	*
36100 Equipment Repair			
001100	Bane-Welker	400.10	
004809	Pyramid Equipment Inc	240.00	
006205	Wagner Performance Diesel And	<u>751.92</u>	
	36100 Equipment Repair Total:	1,392.02	*
	0506 Solid Waste Total:	4,294.62	**
0626 Animal Control			
30702 Animal Housing			
000015	Ace Hardware	<u>485.05</u>	
	30702 Animal Housing Total:	485.05	*
	0626 Animal Control Total:	485.05	**
	1000 General Total:	<u>52,184.74</u>	***
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1107 Aviation			
0305 Aviation			
36100 Equipment Repair			
000015	Ace Hardware	<u>49.90</u>	
	36100 Equipment Repair Total:	49.90	*
	0305 Aviation Total:	49.90	**
	1107 Aviation Total:	49.90	***
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1112 LIT - Economic Development			
0700 Economic Development			
31801 Professional Services			
010167	Hettinger, Michelle	<u>170.00</u>	
	31801 Professional Services Total:	170.00	*
33200 Printing & Advertising			
000575	Hoosier Media Group LLC	126.99	
001245	Pulaski County Press, Inc.	88.78	

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1112 LIT - Economic Development
 0700 Economic Development

33200 Printing & Advertising Total:	215.77	*
0700 Economic Development Total:	385.77	**
1112 LIT - Economic Development Total:	385.77	***

1114 LIT - Special Purpose
 0005 County Sheriff

22100 Gas, Oil, Etc...

000625 Good Oil Company Inc.	3,273.98
000810 Jenkins Service, Inc.	64.36
009192 WINAMAC CHRYSLER DODGE	121.65
22100 Gas, Oil, Etc... Total:	3,459.99

22300 Other Garage Supplies

000810 Jenkins Service, Inc.	2.06
22300 Other Garage Supplies Total:	2.06

22400 Janitor Supplies

000015 Ace Hardware	44.93
000013 HARTER SUPPLY	94.66
22400 Janitor Supplies Total:	139.59

22500 Household Supplies

007339 Staples Advantage	54.06
22500 Household Supplies Total:	54.06

22600 Inmate Meals

000060 Alexander Distributor	892.45
006209 Perfection Bakeries, Inc	290.24
005009 US Foods Inc.	5,695.95
22600 Inmate Meals Total:	6,878.64

24100 Uniforms

006387 JT's Shirt Shack	128.00
24100 Uniforms Total:	128.00

32500 Schools, Meetings & Seminars

007931 Seth Barton	197.14
32500 Schools, Meetings & Seminars Total:	197.14

34900 Computer Service

000405 Degroot Tech Services Inc	225.98
34900 Computer Service Total:	225.98

36100 Equipment Repair

001090 NAPA - Winamac	25.49
36100 Equipment Repair Total:	25.49

36300 Service & Maintenance WTH

001490 Stericycle	15.30
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1114 LIT - Special Purpose			
0005 County Sheriff			
	36300 Service & Maintenance WTH Total:	15.30	*
	0005 County Sheriff Total:	11,126.25	**
	1114 LIT - Special Purpose Total:	11,126.25	***
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1119 Clerks Perpetuation Fund			
0001 County Clerk			
21100 Office Supplies			
	000405 Degroot Tech Services Inc	94.17	
	21100 Office Supplies Total:	94.17	*
	0001 County Clerk Total:	94.17	**
	1119 Clerks Perpetuation Fund Total:	94.17	***
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1135 Cumulative Bridge			
0531 Maintenance & Repair			
36300 Service & Maintenance WTH			
	000425 Desabatine Bros. Excavating In	675.00	
	36300 Service & Maintenance WTH Total:	675.00	*
45501 Bridge Signs			
	008964 TRAFFIC CONTROL SPECIALISTS IN	1,445.38	
	45501 Bridge Signs Total:	1,445.38	*
	0531 Maintenance & Repair Total:	2,120.38	**
	1135 Cumulative Bridge Total:	2,120.38	***
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1138 Cumulative Capital Development			
0069 Network Administrator			
31101 Consultant			
	000405 Degroot Tech Services Inc	1,000.00	
	001325 Roeing Corporation	1,555.00	
	31101 Consultant Total:	2,555.00	*
36101 Copier & Lease Agmt Serv/Maint			
	004248 C P I	80.00	
	009112 CARDINAL LEASING INC	1,546.00	
	008271 US BANK EQUIP FINANCE	596.86	
	36101 Copier & Lease Agmt Serv/Maint Total:	2,222.86	*
36700 Computer/Server/Network Maint			
	000405 Degroot Tech Services Inc	3,320.00	
	36700 Computer/Server/Network Maint Total:	3,320.00	*
	0069 Network Administrator Total:	8,097.86	**
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0161 Court House			
36400 Building & Structure Repair			
	000015 Ace Hardware	164.87	

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1138 Cumulative Capital Development		
0161 Court House		
001090	NAPA - Winamac	19.99
36400 Building & Structure Repair Total:		184.86 *
0161 Court House Total:		184.86 **
1138 Cumulative Capital Development Total:		8,282.72 ***
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1169 Local Road & Street		
0531 Maintenance & Repair		
23300 Bituminous		
000156	Bit Mat Products	349.72
23300 Bituminous Total:		349.72 *
0531 Maintenance & Repair Total:		349.72 **
1169 Local Road & Street Total:		349.72 ***
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1170 LIT Public Safety - Co Share		
0301 Emergency Ambulance/Med Serv		
22100 Gas, Oil, Etc...		
000625	Good Oil Company Inc.	1,046.06
22100 Gas, Oil, Etc... Total:		1,046.06 *
24000 Medical Gases (Oxygen)		
001608	Weldstar Company	127.55
24000 Medical Gases (Oxygen) Total:		127.55 *
24601 Patient Care Supplies		
004990	Bound Tree Medical, LLC	189.98
005134	Emergency Medical Products, In	364.95
007056	Med-tech Resource LLC	162.67
24601 Patient Care Supplies Total:		717.60 *
31801 Professional Services		
008100	AMBULANCE BILLING SERVICES INC	1,640.46
008048	SCHRAMM LAW GROUP PC	1,040.00
31801 Professional Services Total:		2,680.46 *
36100 Equipment Repair		
006311	Arrow Mfg. Inc.	42.00
000445	Jim Dobson Ford, Inc.	1,087.57
36100 Equipment Repair Total:		1,129.57 *
36300 Service & Maintenance WTH		
007211	Aladtec, Inc	2,547.00
36300 Service & Maintenance WTH Total:		2,547.00 *
0301 Emergency Ambulance/Med Serv Total:		8,248.24 **
1170 LIT Public Safety - Co Share Total:		8,248.24 ***
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1173 MVH Restricted			
0531 Maintenance & Repair			
23101 Stone, Gravel, Agg			
004418	Hanson Material Services		388.24
006511	U S Aggregates, Inc		16,785.27
		23101 Stone, Gravel, Agg Total:	<u>17,173.51</u> *
23300 Bituminous			
000156	Bit Mat Products		706.96
		23300 Bituminous Total:	<u>706.96</u> *
		0531 Maintenance & Repair Total:	17,880.47 **
0533 General & Undistributed Exp			
22100 Gas, Oil, Etc...			
000625	Good Oil Company Inc.		1,999.42
		22100 Gas, Oil, Etc... Total:	<u>1,999.42</u> *
		0533 General & Undistributed Exp Total:	1,999.42 **
		1173 MVH Restricted Total:	<u>19,879.89</u> ***
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1176 Motor Vehicle Highway			
0530 Highway Administration			
21100 Office Supplies			
000037	DAVID OLDS		16.05
		21100 Office Supplies Total:	<u>16.05</u> *
33200 Printing & Advertising			
008953	INDIANA LABOR LAW POSTER SERV		89.50
		33200 Printing & Advertising Total:	<u>89.50</u> *
34801 Repairs & Maintenance			
000585	Fulton County REMC		1,490.87
009241	LOEHMER HARDWARE & FARM		647.80
		34801 Repairs & Maintenance Total:	<u>2,138.67</u> *
36400 Building & Structure Repair			
001090	NAPA - Winamac		58.67
		36400 Building & Structure Repair Total:	<u>58.67</u> *
		0530 Highway Administration Total:	2,302.89 **
0531 Maintenance & Repair			
23300 Bituminous			
000156	Bit Mat Products		308.36
		23300 Bituminous Total:	<u>308.36</u> *
37300 Rents & Leases			
001280	Purity Cylinder Gases Inc		257.79
		37300 Rents & Leases Total:	<u>257.79</u> *
		0531 Maintenance & Repair Total:	566.15 **

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1176 Motor Vehicle Highway		
0533 General & Undistributed Exp		
22100 Gas, Oil, Etc...		
000590	CERES SOLUTIONS	3,051.40
		<hr/>
	22100 Gas, Oil, Etc... Total:	3,051.40 *
22200 Tires & Tubes		
001175	Pomp's Tire Service Inc	5,005.00
		<hr/>
	22200 Tires & Tubes Total:	5,005.00 *
22300 Other Garage Supplies		
006039	AUTO VALUE	193.01
009137	KALIDA TRUCK EQUIP	685.76
007203	Kimball Midwest	141.00
000900	Lawson Products, Inc.	17.58
001090	NAPA - Winamac	337.91
001041	Rife Farm Supply Inc	42.92
001529	Terminal Supply Co Inc	736.37
		<hr/>
	22300 Other Garage Supplies Total:	2,154.55 *
24001 PPE		
004360	CD Embroidery	350.00
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	24001 PPE Total:	350.00 *
35100 Electric, Water & Gas		
000350	Culligan Water Conditioning	36.00
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	35100 Electric, Water & Gas Total:	36.00 *
36103 Road Equipment Repair		
001090	NAPA - Winamac	96.36
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	36103 Road Equipment Repair Total:	96.36 *
36104 Truck/Tractor Repair		
006039	AUTO VALUE	31.78
		<hr/>
	36104 Truck/Tractor Repair Total:	31.78 *
37200 Uniform Rental		
000120	Aramark Uniform Service, Inc.	101.64
		<hr/>
	37200 Uniform Rental Total:	101.64 *
	0533 General & Undistributed Exp Total:	10,826.73 **
	1176 Motor Vehicle Highway Total:	13,695.77 ***
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1189 Recorders Records Perpetuation		
0004 County Recorder		
50100 Unappropriated		
000319	Csi - Computer Systems Inc	61.51
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	50100 Unappropriated Total:	61.51 *
	0004 County Recorder Total:	61.51 **
	1189 Recorders Records Perpetuation Total:	61.51 ***
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1222 Statewide 9-1-1		
0005 County Sheriff		
36300 Service & Maintenance WTH		
005110	AT&T	491.34
004236	Centurylink	1,691.60
000485	Emergency Radio Service, LLC	3,876.00
002274	Indiana Office Of Technology	280.94
36300 Service & Maintenance WTH Total:		6,339.88 *
0005 County Sheriff Total:		6,339.88 **
1222 Statewide 9-1-1 Total:		6,339.88 ***

2100 Supp. Adult Probation Services		
0235 Probation		
11507 Part Time Interpreter		
008071	DAVID R ARAUJO	50.00
11507 Part Time Interpreter Total:		50.00 *
34800 Miscellaneous Servs & Charges		
006582	Van Ausdall And Farrar, Inc	75.00
34800 Miscellaneous Servs & Charges Total:		75.00 *
44600 Computer Systems		
000405	Degroot Tech Services Inc	223.97
44600 Computer Systems Total:		223.97 *
0235 Probation Total:		348.97 **
2100 Supp. Adult Probation Services Total:		348.97 ***

2501 Pre-Trial Diversion		
0009 Prosecuting Attorney		
21100 Office Supplies		
000350	Culligan Water Conditioning	59.00
21100 Office Supplies Total:		59.00 *
44301 Equipment		
004526	TransUnion	150.00
44301 Equipment Total:		150.00 *
0009 Prosecuting Attorney Total:		209.00 **
2501 Pre-Trial Diversion Total:		209.00 ***

2503 Law Enforcement Cont. Ed.		
0005 County Sheriff		
50100 Unappropriated		
001665	Treasurer, Pulaski County	96.31
50100 Unappropriated Total:		96.31 *
0005 County Sheriff Total:		96.31 **

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2503 Law Enforcement Cont. Ed.		
	2503 Law Enforcement Cont. Ed. Total:	96.31 ***
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2700 Drainage Maintenance		
0000 No Department		
50100 Unappropriated		
000015 Ace Hardware		10.79
001041 Rife Farm Supply Inc		39.80
001665 Treasurer, Pulaski County		8,476.51
	50100 Unappropriated Total:	8,527.10 *
	0000 No Department Total:	8,527.10 **
	2700 Drainage Maintenance Total:	8,527.10 ***
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4102 Comm Dev Comm Donation		
0000 No Department		
50100 Unappropriated		
001245 Pulaski County Press, Inc.		60.00
	50100 Unappropriated Total:	60.00 *
	0000 No Department Total:	60.00 **
	4102 Comm Dev Comm Donation Total:	60.00 ***
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4800 JC Renovation Bond proceeds		
0068 County Commissioners		
48010 Construction in Progress - JC		
000050 ALT & WITZIG ENGINEERING INC		5,248.80
008605 ROWLAND DESIGN INC		11,926.00
	48010 Construction in Progress - JC Total:	17,174.80 *
	0068 County Commissioners Total:	17,174.80 **
	4800 JC Renovation Bond proceeds Total:	17,174.80 ***
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8111 SIM Opioid Gran Award		
0201 Superior Court		
38010 Contracted Services		
008979 GEARHART LLC		2,500.00
	38010 Contracted Services Total:	2,500.00 *
	0201 Superior Court Total:	2,500.00 **
	8111 SIM Opioid Gran Award Total:	2,500.00 ***
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8897 Prosecutor Incentive IV-D		
0009 Prosecuting Attorney		
50100 Unappropriated		
001770 Thomson West West Grp P		603.00
	50100 Unappropriated Total:	603.00 *
	0009 Prosecuting Attorney Total:	603.00 **

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8897 Prosecutor Incentive IV-D		
	8897 Prosecutor Incentive IV-D Total:	603.00 ***
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8899 Clerk IV-D Incentive		
0000 No Department		
50100 Unappropriated		
000405 Degroot Tech Services Inc		3.28
	50100 Unappropriated Total:	3.28 *
	0000 No Department Total:	3.28 **
	8899 Clerk IV-D Incentive Total:	3.28 ***
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9112 Court Interpreter		
0201 Superior Court		
18000 Interpreters		
008071 DAVID R ARAUJO		100.00
	18000 Interpreters Total:	100.00 *
	0201 Superior Court Total:	100.00 **
	9112 Court Interpreter Total:	100.00 ***
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9113 Veterans' Court Grant 18-19		
0201 Superior Court		
14000 Public Defender		
008094 PEARSON LAW		527.00
	14000 Public Defender Total:	527.00 *
30910 Grant Coordinator		
008163 NLD CONTRACTUAL SERVICES LLC		2,083.00
	30910 Grant Coordinator Total:	2,083.00 *
	0201 Superior Court Total:	2,610.00 **
	9113 Veterans' Court Grant 18-19 Total:	2,610.00 ***
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9118 CASA PROGRAM 2018 Grant		
0232 Circuit Court		
31102 CASA		
009221 S L KROFT		371.70
	31102 CASA Total:	371.70 *
	0232 Circuit Court Total:	371.70 **
	9118 CASA PROGRAM 2018 Grant Total:	371.70 ***
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9148 Family Recovery Grant		
0232 Circuit Court		
14000 Public Defender		
007459 The Law Office Of Blair Todd		916.00
	14000 Public Defender Total:	916.00 *
30910 Grant Coordinator		

